TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I.	INSPECTION INFORMATION Site Name: Arvada Service Center (Xcel Energy) Address: 5901 N. Sheridan Blvd, Arvada, Colorado 80003 Inspector: Kim P. Le Inspection date: 02/03/2010 Case Officer: Kim P. Le
II.	CASE DISPOSITION:
	A. Program AHERA X PCB EPCRA 313 TSCA Other FIFRA C. Violation Codes and Noth Codes: No violations wide. D. Proposed Action(s): X Close Case Issue Notice of Noth RP Name: RP Address: Civil Administrat RP Name: RP Address: Temporary Docket Number of Noth Codes: Civil Judicial Referral Criminal Judicial Referral
	E. Comments:
	G. Approved By: At Type Date: 22210
III.	LIST OF ATTACHMENTS: Initial Case Screening Worksheet Penalty Calculation Worksheet X_ Inspection Report (Including Relevant Documents) Laboratory Analysis Report
VI.	DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

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	A. Program B. Program and Procedural Requirements AHERAPrior Notification Given X_PCB
	RP Address:Civil Administrative Complaint RP Name:RP Address:Temporary Docket Number:Civil Judicial Referral Criminal Judicial Referral
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

Ref: 8ENF-AT

MEMORANDUM

SUBJECT: TSCA PCB Inspection Report

Arvada Service Center

Xcel Energy

5901 N. Sheridan Blvd. Arvada, Colorado 80003 Inspection date: 02/03/10

FROM:

Kim P. Le

Environmental Engineer

ate 2/22/10

TO:

Cheryl Turcotte, Chief

Technical Enforcement Program

On February 3rd, 2010, I conducted a PCB inspection at the Arvada Service Center (Xcel Energy) in Arvada, Colorado. The purpose of my inspection was to determine the facility's compliance status relative to TSCA PCB regulations. I met with Mr. Eric Silco, an Environmental Analyst and Mr. Nick Pizzuti, an Environmental Analyst to explain the purpose of my visit. During the opening conference, I presented my credentials to Mr. Silco. Mr. Silco then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Silco signed the Receipt for Samples and Documents form.

Arvada Service Center is a temporary PCB storage center. The PCB items are stored at this center less than 30 days based on the PCB regulations of 40 CFR 761.65 (c) 1. During the inspection at the PCB temporary storage building, I observed some empty drums, unknown transformers which were waiting for the test result, and non PCB items. For the record keeping document, the PCB items were transferred to the Xcel Energy permanent PCB storage building in Denver, Colorado within 30 days. Mr. Silco said that the facility staff checked the condition of the PCB items every day. Since this is a temporary storage location, the facility does not require the storage of the PCBs and PCB contaminated transformers in a proper storage location with adequate roof and walls based on the PCB regulation 40 CFR 761.65 (b).

At the end of the inspection, a receipt for documents was completed and issued to Mr. Silco. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

Attachments:

- 1. Notice of Inspection form.
- 2. TSCA Inspection Confidentiality Notice form.
- 3. Declaration of Confidential Business Information form.
- 4. Receipt for Samples and Documents form.
- 5. Copies of bill of lading.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

Ref: 8ENF-AT

FEB 9 2010

Eric Silco
Environmental Analyst
Xcel Energy/Arvada Service Center
5901 N. Sheridan Blvd
Arvada, Colorado 80003

RE: Closeout of TSCA-PCB Inspection

Dear Mr. Silco:

On February 3rd, 2010, I conduted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

Kim P. Le

Region 8 - PCB inspector

Kim P Le

Technical Enforcement Program

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

53504

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

+ ARUADA SC	/	1-2	- 2009	FROM	XCEL ENERGY			
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RECEIVED BY		!!	- 1. 1. ! !					
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". IOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by				Praterial as defined in Title 49 of the Code of prepaid).			(The signature here acknowledges only the amount	
the shipper to be not excee	the shipper to be not exceeding per					This is to certify that the above named materials are properly classified, described, packaged,		
	The fibro boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification". Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the interstate Commerce Commission.				manufacture of the December of Tongs and the Advances.			
CEL ENERGY		CL WDDCD					ACENIT I	nen.

SHIPPER, PER

Permanent post office address of shipper: P.O. BOX 840, DENVER, CO 80201-0840 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

53182

₽50<u>0</u> CARRIER CARRIER'S NO. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. 20 () q XCEL EMERGY **FROM** od order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being use property used new serow, in apparein gove occur, except as move (contents and contents or particular throughout this contract as meaning any person or corporation in postessition of the property under the contract pages to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property; that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demestic Straight 60 of Lading set forth (1) in Uniform Freight Classification on entitle (1 this is a mall or a rail-water shipment, or (2) in the applicable motor carrier carrier it in a rail or a rail-water shipment, or (2) in the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only). CONSIGNED TO DESTINATION (* To be filled in only when shipper desires and ZIP CODE **DELIVERY ADDRESS** governing tariffs provide for delivery thereat). ROUTE DELIVERING CARRIER CAR OR VEHICLE INITIALS Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be desirered to the consignee without recourse on the consigner, the consigner shall sign the following statement: * WEGHT CLASS KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS H/M (SUB. TO COR.) OR RATE **PKGS** The farrier shall not make delivery of this shipment willings payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid". in prepayment of the charges on the property described hereon. 24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER 1-800-541-0918 ORIGINATED BY TELEPHONE NO. (Agent or Cashler) 303-434-4809 TOR SUBSYSTEM CODE/JOB **EXPANSION CODE** PERF CNTR ACTY CD F/P RECEIVED BY . If the shipment moves between two ports by a carrier by water, the law requires that the bill H/M: Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of (The signature here acknowledges only the amount prepaid). of lading shall state whether it is "carrier's or shipper's weight". NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Federal Regulations.

XCEL ENERGY

SHIPPER, PER

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification".

☆ Shipper's imprint in fleu of stamp; not a part of bill of hiding approved by the Interstate Commerce Commission.

AGENT, PER

Charges Advanced: \$

*This is to certify that the above named materials are properly classified, described, packaged.

marked and labeled, and are in proper condition

for transportation according to the applicable regulations of the Department of Transportation.

Permanent post office address of shipper: P.O. BOX 840, DENVER, CO 80201-0840 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).



Form Approved OMB No. 2070-0007

FFA	TOXIC SUBSTANCES CONTROL ACT	Approval expires 8-31-85
ALLIA.	NOTICE OF INSPECTION	
1. INVESTIGATION IDENTIFICATION	2. TIME 3. FIRM NAME	
2310 INSPECTOR NO. DAILY SEQ. NO	tryada	Service Centr
4. INSPECTOR ADDRESS 1595 Wyn Ko Denver, Co 8	5. FIRM ADDRESS 5901 N	Sheridaw Blvd
Denver, Co 8	oror Arvada	, Co 80003
	REASON FOR INSPECTION	
Under the authority of Section 11 of t	he Toxic Substances Control Act :	
ment, facility, or other premises in wh essed or stored, or held before or after facilities) and any conveyance being us with their distribution in commerce (i	ng taking samples, photographs, statements, and ich chemical substances or mixtures or articles their distribution in commerce (including records to transport chemical substances, mixtures including records, files, papers, processes, contithe chemical substances, mixtures, or articles	s containing same are manufactured, proc- cords, files, papers, processes, controls, and s, or articles containing same in connection crols, and facilities) bearing on whether the
☐ In addition, this inspection extends to	(Check appropriate blocks):	
☐ A. Financial data	D. Personnel data	
☐ B. Sales data	☐ E. Research data	
☐ C. Pricing data		
	f such data specified in A through E above is a	as follows;
INSPECTOR SIGNATURE P. Le	RECIPIENT SIGNATURE	no blen
KIM P. LE	NAME	SILCO
Compliana Inspecto	SIGNED TITLE 2/3/10 ENVL ANALY	DATE SIGNED

EPA Form 7740-3 (12-82)

INSPECTION FILE



Form Approved
OMB No. 2070-0007

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NOTICE OF I	3. FIRM NAME					
DATE INSPECTOR NO. DAILY SEQ. NO.	Avvada Sernce Centre 5. FIRM ADDRESS					
Denour, Co 80202	Arveda, Co 80003					
	R INSPECTION					
Under the authority of Section 11 of the Toxic Substance						
For the purpose of inspecting (including taking samples, present facility, or other premises in which chemical substates essed or stored, or held before or after their distribution in facilities) and any conveyance being used to transport chewith their distribution in commerce (including records, firequirements of the Act applicable to the chemical substates conveyance have been complied with.	chotographs, statements, and other inspection activities) an establishmes or mixtures or articles containing same are manufactured, procin commerce (including records, files, papers, processes, controls, and emical substances, mixtures, or articles containing same in connection les, papers, processes, controls, and facilities) bearing on whether the ances, mixtures, or articles within or associated with such premises or					
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TITLE DATE SIGNED	TITLE DATE SIGNED					

EPA Form 7740-3 (12-82)

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TOXIC SUBSTANCES CONTROL ACT

Form Approved	
OMB No. 2070-0007	
Approval expires 8-31-85	į

TOXIC SUBSTANCE	
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REASON FO	R INSPECTION
Under the authority of Section 11 of the Toxic Substance	es Control Act:
ment, facility, or other premises in which chemical substates essed or stored, or held before or after their distribution facilities) and any conveyance being used to transport chewith their distribution in commerce (including records, fi	photographs, statements, and other inspection activities) an establish- ances or mixtures or articles containing same are manufactured, proc- in commerce (including records, files, papers, processes, controls, and emical substances, mixtures, or articles containing same in connection les, papers, processes, controls, and facilities) bearing on whether the ances, mixtures, or articles within or associated with such premises or
☐ In addition, this inspection extends to (Check appropriate	e blocks):
☐ A. Financial data	☐ D. Personnel data
☐ B. Sales data	☐ E. Research data
C. Pricing data	
The nature and extent of inspection of such data specifie	d in A through E above is as follows:
Ku P Le	En Ala
NAME	NAME ERIC SILCO
TITLE DATE SIGNED	TITLE



TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 8-31-85

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	REASON FO	R INSPECTION	
Under the authority of Section 1	1 of the Toxic Substance	es Control Act :	
ment, facility, or other premises essed or stored, or held before o facilities) and any conveyance be with their distribution in comme	in which chemical substart after their distribution in eing used to transport che erce (including records, finale to the chemical substart)	chotographs, statements, and other inspection inces or mixtures or articles containing same in commerce (including records, files, paper emical substances, mixtures, or articles containing same les, papers, processes, controls, and facilities ances, mixtures, or articles within or associa	are manufactured, proc- s, processes, controls, and aining same in connection s) bearing on whether the
☐ In addition, this inspection exte	nds to (Check appropriate	e blocks):	
☐ A. Financial data		D. Personnel data	
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TITLE	DATE SIGNED	TITLE	DATE SIGNED



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

Investigation Identification			2. Firm Name				
Z 3 10	Inspector No.	Daily Seq. No.	Arvada Serna	e Centre.			
3. Inspector Address	95 Wyn	Koop Street	Arvada Serria 4. Firm Address 5901 N. Sheria Arvada, Co	lan Blud			
]	enver, Ce	Koop Street 80202	Arvada, Co	8003			
	and samples of chemical s nd enforcement of the Tox		cribed below were collected in connection	with the			
12.00	Receipt of	the document(s) and/or sample	e(s) described is hereby acknowledged:	Company Company Company			
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E SESSION							
Optional: Duplicate or spl	t samples: Requested and	Provided Not Re	quested				
I certify that the state knowingly false or mid	Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.						
Inspector Signature	u P. Le		Recipient Signature				
Name KIM	P. LE		Name ERIC SILL				
Compliane	e Inspection	Date Signed 2 3 10	Title ENV. ANAIST	Date Signed 2 / 3 / 10			



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

		1. Investigation Identification		2. Firm Name			
Date Z 3	10	Inspector No.	Daily Seq. No.	Arvada Serna Centre.			
3. Inspector		1	1 01 1	4. Firm Address			
	15	95 Wynl	Coop Street	5901 N. Sheridan Blud			
		enver, Co		Arvada, 6 8003			
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adm	ninistration ar	nd enforcement of the Toxic	Substances Control Act.				
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Name	Viu	0 15		Name 2 Silver			
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Cony	strane	e Impector	2 3 10	Title Date Signed 2/3/19			
EPA 7740-1	Rev (8-91)	V					



Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

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	and enforcement of the Toxic Substances Control Act.					
administration an	and enforcement of the Toxic Substances Control Act.					
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Inspector Signature	Recipient Signature					
qu	w to the E Silver					
Name	Name	3 4 5 1 - 4 5 - 5 7				
KIM	PLE ERIC SILCO					
Title		Signed / 2 / 10				



Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

RECEIPT FOR SAMPLES AND DOCUMENTS

1. III vooligation racinational				2. Firm Name			
Date 2	3/10	Inspector No.	Daily Seq. No.	Arvada Sernce Centre			
3. Insc	Denver, Co 80202 Avada, Co 8003						
	The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.						
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l cer know	Deptional: Duplicate or split samples: Requested and Provided Certification Certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. Recipient Signature						
Name	KIM	P. LE	Date Signed	Name ERIC SILCO Title Date Signed 2 12 12 12 12 12 12 12 12 12 12 12 12 12			



TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

TSCA INSPECTION CON	FIDENTIALITY NOTICE
1. INVESTIGATION IDENTIFICATION	2. FIRM NAME
DATE 3 10 INSPECTOR NO. DAILY SEQ. NO.	Avvada Service Chr.
3. INSPECTOR NAME	4. FIRM ADDRESS
KIM P. LE	5901 N Shendan Blud
5. INSPECTOR ADDRESS	Information, Send cognitions regarding the builder
1595 Wyn Koop Street	Arvada, Co 80003.
Denu, Co 80202	6. CHIEF EXECUTIVE OFFICER NAME
	7. TITLE
TO ASSERT A CONFIDENTIAL	BUSINESS INFORMATION CLAIM
It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA. Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.	2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding). 3. The information is not publicly available elsewhere. Disclosure of the information would cause substantial harm to your company's competitive position. At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information. If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive
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TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.

NAME

NAME

TITLE

ANALYT

DATE SIGNED

ADDRESS

Paperwork Reduction Act Notice



TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

TSCA INSPECTION CONFIDENTIALITY NOTICE

1. INVESTIGATION IDENTIFICATION	2. FIRM NAME
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Paperwork Reduction Act Notice



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Paperwork Reduction Act Notice



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United States Environmental Protection Agency Washington, D.C. 20460

Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

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Date Inspector N	lo. Daily Seq. No.	Hvvada Serne Cutr.
3. Inspector Address		4. Firm Address
1595 1	um Koop Steet	5901 N Sheridan Blud
2.	vyn Koop Street	Arvada, Co 8003
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	ACKNOWLEDGEMENT B	SY CLAIMANT
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unless the information	meets the following guidelines: (1) The comp	any has taken measures to protect the confidentiality of the
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Title	Data Signed	Total 3/1/65
Complance In	Spects Date Signed	Title Date Signed



United States Environmental Protection Agency Washington, D.C. 20460

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Investigation Identification		2. Firm Name			
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Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.					
Inspector Signature	in P. Le		Claimant Signature	1	
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2 Firm Name

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3. Inspector Address			4. Firm Address		
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Inspector Signature	OP.		Claimant Signature		
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KIM	PLE		ERIC SILO		
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